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18 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Travel Advance -

1. Will you please take appropriate action to credit the Station Advance Account in the amount of \$100.00 and charge the 144.1 advance account of representing an advance made to by the station. A receipt from acknowledging receipt of this advance is on file in this office. Accounting for this advance will be made through Project Aquatone.

2. The accounting entry to accomplish the above would be:

Obligation Ref. No. 603 6-1004-10-001 Due Date - Aug. 1956

Debit: 144.1		\$100.00	
Credit: 140.1	Advance to Station		\$100.00

Authorized Certifying Officer  
Project Comptroller

Distribution:

O&I - Addressee

3 - Fin. (T/A 8-56)

4 -

5 - Chrono

TJD/jec

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